

FORM 4-61 1822

(1)



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

**TERMS: NET 30** *u.a.*

## YOUR ORDER

## YOUR ORDER

DPD 6479-61  
COPY / OF 3

STAT

**SOLD TO**

SHIP  
TO

WASHINGTON, D., C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customr TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 5241-9
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE 9/30/61	CARRIER'S RECEIPT NUMBER

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
<b>SERVICES FOR SEPTEMBER 1961:</b>					
		<u>WORK ORDER #</u>	<u>HOURS WORKED</u>	<u>HOURLY RATE</u>	
		62-1	21.7	7.91 ✓	171.65 ✓
		62-4	8.0	7.91 ✓	63.28 ✓
		62-5	4.0	7.91 ✓	31.64 ✓
		62-6	2.0	7.91 ✓	15.82 ✓
		62-9	41.0	7.91 ✓	324.31 ✓
		62-10	16.3	7.91 ✓	128.93 ✓
		62-11	33.0	7.91 ✓	261.03 ✓
		62-13	18.8	7.91 ✓	148.71 ✓
		Total Labor	144.8	7.91 ✓	1,145.37 ✓
		MATERIALS on 62-9		17.12 ✓	
		Plus 12.4% G & A ✓		<u>2.12</u> ✓	19.24 ✓
		FACILITY MAINT ENANCE FEE FOR SEPT.			50.00 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			1,214.61 ✓
<p> <i>Cust. 1 \$ 303.65 25%</i>  <i>Cust. 2 \$ 910.96 7 1/2%</i>  <u>1,214.61</u> </p> <p>             We certify that the above bill is              correct and just; that payment therefor              has not been received.              BAIRD/ATOMIC, INC.           </p> <p>             By <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span> </p> <p>             troller <span style="border: 1px solid black; display: inline-block; width: 150px; height: 40px; vertical-align: middle;"></span>              (Date) <u>24 OCT 1961</u>              (Date)           </p> <p style="text-align: right;">STAT</p>					

**THIS**

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO **Paid-Atomic, Inc.**  
(Payee)

**Cambridge 38, Massachusetts**

(Address)

Contract No. **M-1606**

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<b>Invoice No.</b>				
		<b>5187-30 (Orig. Inv. Att)</b>				<b>\$25.00</b>
		<b>5187-31 (Orig. Inv. Att)</b>				<b>25.00</b>
		<b>5187-32 (Orig. Inv. Att)</b>				<b>25.00</b>
TOTAL						<b>\$75.00</b>

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

**\$75.00**

STAT

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

**9 OCT 1961**

(Date)

**ating Officer)**

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON SERVICES RENDERED WITHIN THE UNITED STATES

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040036-2

**Baird Atomic Inc.**  
33 University Road, Cambridge 38, Massachusetts  
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. **ANALYTICAL & CONTROL INSTRUMENTS**  
**TERMS: NET 30 DAYS**

YOUR ORDER

YOUR ORDER

SOLD TO

WASHINGTON, D. C.

SHIP TO

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 5187-30
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 7/31/61	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JULY 1961:  FACILITY MAINTENANCE FEE		25.00
			We certify that the above bill is correct and just; that payment therefor has not been received. By: BAIRD-ATOMIC, INC. <div></div> oller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040036-2

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

SOLD TO

[Redacted box]

SHIP TO

STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 5187-31
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 8/31/61	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR AUGUST 1961:  FACILITY MAINTENANCE FEE		25.00
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>By: [Redacted box] Controller</p>					

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040036-2

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER


YOUR ORDER

SOLD TO

WASHINGTON, D. C.

SHIPP TO

STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 5187-32	
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 9/30/61	CARRIER'S RECEIPT NUMBER		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR SEPTEMBER 1961:  FACILITY MAINTENANCE FEE		25.00
<p>We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD ATOMIC, INC.</p> <p>By </p>					

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED